**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Social Welfare Department – Administrative Sanction for an amount of Rs.26,09,01,000/- (Rupees Twenty Six Crores nine lakhs one thousand only) towards Implementation of the PCR Act, 1955 and the SC and STs (POA) Act, 1989, Monetary relief and Legal Aid to Atrocity victims and for Promotion of Inter Caste Marriages – Accorded – Orders – Issued.

**SOCIAL WELFARE (CV.POA) DEPARTMENT**

**G.O.RT.No. 34** **Dated: 24-01-2018**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016.
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016.
4. GoI Sanction Letter No.11014/15/2012 dt.30-08-2016.
5. Fin.C.No.39027/44/2016-FMU-Welfare.I dt.02-11-2016.
6. From the Director of Social Welfare, A.P., Tadepalli, Lr.Rc.No.G1/1349/2017, dated 24.11.2017.
7. G.O.Rt.No.56, Finance (FMU- Welfare-I), Dept, Dt.17.01.2018.

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**ORDER:-**

In the reference 6th read above, the Director of Social Welfare, A.P., Amavarathi has requested to issue Administrative Sanction orders releasing an amount of Rs.26,09,01,000/-(Rupees Twenty Six Crores nine lakhs one thousand only) available with the Government of Andhra Pradesh, under CASP released under the Centrally Sponsored Scheme towards Implementation of the Scheme under PCR Act, 1955 and the SC and STs (POA) Act, 1989, Monetary relief and Legal Aid to Atrocity victims and for Promotion of Inter Caste Marriages and accordingly the Government in Finance (FMU-Welfare-I) Department have issued BRO in the reference 7th read above.

2. In pursuance to the orders issued in the reference 7th read above, the Government, hereby, accord Administrative Sanction to the Director of Social Welfare, A.P., Tadepalli, Guntur to incur the expenditure for an amount of Rs.26,09,01,000/-(Rupees Twenty Six Crores nine lakhs one thousand only) i.e., Rs.6,61,87,000/- from BE provision of 2017-18 and remaining amount of Rs.19,47,14,000/- as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of obtaining supplementary grants during the financial year 2017-18 towards meeting the expenditure under the following schemes:-

**(Rs. in Lakhs)**

| S. No. | Head of Account | Charged/ Voted | Provision in BE 2017-18 | Additional Amounts Sanctioned | Amounts Re-appropriated | Total Provision in BE 2017-18 | Amount already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Monetary Relief and Legal Aid to the victims of Atrocities on Scheduled Castes<br>**Procedure of Drawal of Funds:** Grants-in-aid Bill<br>**Drawing Officer:** Concerned Drawing Officer<br>**Remarks:** | | | | | | | | | |
| **1** | 2225-01-800-12-04-310-312 | **V** | 4,00.00 | **4,23.40** | **0** | 8,23.43 | **23.43** | 8,00.00 | 0 |
| **Scheme Name:** Promotion of Inter Caste Marriages<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned Drawing Officer<br>**Remarks:** | | | | | | | | | |
| **2** | 2235-60-200-12-05-500-503 | **V** | 5,50.00 | 5,79.60 | **0** | 11,29.60 | **4,04.60** | 7,25.00 | **0** |
| **Scheme Name:** Special Criminal Courts dealing with Offences under the Indian Penal Code and Protection of Civil Rights Act,1955 against Scheduled Castes and Scheduled Tribes<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned Drawing Officer<br>**Remarks:** | | | | | | | | | |
| **3** | 2225-01-800-12-05-010-013 | **V** | 4,23.96 | 0 | **0** | 4,23.96 | **3.00** | 10.00 | **4,10.96** |
| **4** | 2225-01-800-12-05-010-016 | **V** | 3,39.14 | 0 | **0** | 3,39.14 | **4.00** | 8.00 | **3,27.14** |
| **5** | 2225-01-800-12-05-010-017 | **V** | 33.89 | 0 | **0** | 33.89 | **1.00** | 4.00 | **28.89** |
| **6** | 2225-01-800-12-05-010-018 | **V** | 1,35.67 | 0 | **0** | 1,35.67 | **2.00** | 8.00 | **1,25.67** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **7** | 2225-01-800-12-05-010-019 | **V** | 33.89 | 0 | **0** | 33.89 | **2.00** | 5.00 | **26.89** |
| **8** | 2225-01-800-12-05-020-021 | **V** | 5.60 | 1,06.40 | **0** | 1,12.00 | **37.00** | 75.00 | **0** |
| **9** | 2225-01-800-12-05-050-000 | **V** | 4.00 | 0 | **0** | 4.00 | **0.50** | 3.00 | **0.50** |
| **10** | 2225-01-800-12-05-110-111 | **V** | 3.50 | 1,81.50 | **0** | 1,85.00 | **35.00** | 1,50.00 | **0** |
| **11** | 2225-01-800-12-05-010-011 | **V** | 16,95.73 | 0 | **0** | 16,95.73 | **5.00** | 30.00 | **16,60.73** |
| **12.** | 2225-01-800-12-05-130-131 | **V** | 2.30 | 70.70 | **0** | 73.00 | **3.00** | 70.00 | **0** |
| **13** | 2225-01-800-12-05-130-132 | **V** | 2.00 | 1,38.00 | **0** | 1,40.00 | **40.00** | 1,00.00 | **0** |
| **14** | 2225-01-800-12-05-130-133 | **V** | 1.50 | 53.50 | **0** | 55.00 | **5.00** | 50.00 | **0** |
| **15** | 2225-01-800-12-05-130-134 | **V** | 70.00 | 0 | **0** | 70.00 | **1.00** | 10.00 | **59.00** |
| **16** | 2225-01-800-12-05-140-000 | **V** | 2.42 | 8.58 | **0** | 11.00 | **1.00** | 10.00 | **0** |
| **17** | 2225-01-800-12-05-240-000 | **V** | 2.50 | 4.50 | **0** | 7.00 | **1.00** | 6.00 | **0** |
| **18** | 2225-01-800-12-05-260-000 | **V** | 15.00 | 36.00 | **0** | 51.00 | **1.00** | 50.00 | **0** |
| **19** | 2225-01-800-12-05-270-272 | **V** | 6.50 | 12.50 | **0** | 19.00 | **4.00** | 15.00 | **0** |
| **20** | 2225-01-800-12-05-280-284 | **V** | 1.00 | 45.01 | **0** | 46.01 | **8.00** | 38.01 | **0** |
| **21** | 2225-01-800-12-05-300-000 | **V** | 1,54.28 | 2,50.72 | **0** | 4,05.00 | **1,20.00** | 2,85.00 | **0** |
| **22** | 2225-01-800-12-05-310-312 | **V** | 1.00 | 37.00 | **0** | 38.00 | **3.00** | 35.00 | **0** |
| **23** | 2225-01-800-12-05-410-000 | **V** | 0.97 | 10.03 | **0** | 11.00 | **1.00** | 10.00 | **0** |
| **24** | 2225-01-800-12-05-500-503 | **V** | 0 | 1,19.00 | **0** | 1,19.00 | **19.00** | 1,00.00 | **0** |
| **25** | 2225-01-800-12-05-510-511 | **V** | 1.20 | 3.80 | **0** | 5.00 | **1.00** | 4.00 | **0** |
| **26** | 2225-01-800-12-05-110-012 | **V** | 84.80 | 0 | **0** | 84.80 | **1.00** | 8.00 | **75.80** |
| **Total** | | | **39,70.85** | **20,80.27** | **0** | **60,51.12** | **7,26.53** | **26,09.01** | **27,15.58** |

3. The Director of Social Welfare, Andhra Pradesh, Amaravathi shall take necessary action accordingly.

4. This order issues with the concurrence of Finance(FMU-WELFARE-I) vide their U.O.No:39027/136/FMU-WELFARE.I/2017, Dt.19.01.2018 and as per instructions issued in U.O.Note No:29875-A/1283/A1/BG-1/2006, Finance (BG-1) Dept, Dated: 25.11.2006

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.S. RAWAT**
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**
The Director of Social Welfare, A.P., Tadepalli, Guntur District.
The Director of Treasuries and Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Director of Works and Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Hyderabad.

**[Contd..on P.3]**

**Copy to:**
The PS to Principal Secretary(SW).
The PS to Special Secretary to Government,
Finance (FMU.Welfare.I) Department.
Sf/Sc.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**